

**DR-2 Disclosure Summary Page****DR-2**

<b>Decatur County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Decatur	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/5/2013 12:08:37 PM	
<b>Committee Code:</b>	9055	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Gardner	<b>First Name:</b>	Arthur	<b>MI:</b>	L
<b>Address:</b>	105 East South St.				
<b>City:</b>	Lamoni	<b>State:</b>	IA	<b>Zip Code:</b>	50140
				<b>Phone:</b>	641-784-6638
<b>E-Mail:</b>	gardners@grm.net				

**Chairperson**

<b>Last Name:</b>	Havard	<b>First Name:</b>	Kathy	<b>MI:</b>	
<b>Address:</b>	107 East 2nd Ave.				
<b>City:</b>	Weldon	<b>State:</b>	IA	<b>Zip Code:</b>	50264
				<b>Phone:</b>	641-223-1492
<b>E-Mail:</b>	timeless1950@live.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,960.46</b>
<b>Schedule A: Cash Contributions Total</b>	\$48.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,008.46</b>
<b>Schedule B: Expenditure Total</b>	\$1,794.87
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$213.59</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Decatur County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2012	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$30.00	
Cash collection at October 16 monthly meeting					
11/20/2012	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$18.00	
Cash collection at November 20 mon thlky meeting					

<b>Total Regular Contributions</b>	<b>\$48.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$48.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Decatur County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2012	Check # Unitemized	Blossoms and Brooms 122 North Linden Lamoni, IA 50140	Miscellaneous or Unitemized	\$16.05
Floral offering at memorial service for deceased sitting Central Committee member				
11/3/2012	Check # 2200	Creston Publishing Co. 503 W. Adams Street Creston, IA 50801	Advertising	\$482.82
2012 presidential campaign newspaper advertising (The Advertiser)				
11/5/2012	Check # 2201	Leon Journal Reporter 110 N.Main St. Leon, IA 50144	Advertising	\$686.00
2012 Presidential election capaign advertising (national, state and ciounty candidates),				
11/5/2012	Check # 2202	The Lamoni Chronicle 120 North Linden Lamoni, IA 50140	Advertising	\$610.00
2012 Presidential Election campaign advertising for national, state and local candidates.				

<b>Total Amount</b>	<b>\$1,794.87</b>
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